AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PR(JECT NO	3 . (If applicable)
013	See Blo	ck 16C	See	Schedule			
6. ISSUED BY CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	uilding						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and	7IP Code)	9Д	AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	et, county, State and		9B. × 10/EE	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO $-W-13-023$ B. DATED (SEE ITEM 13)	O .		
CODE 072648579	FACILITY COL	DE DE	0	8/26/2013			
0,2010313				ENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: ACT/ORDER IS M I'H IN ITEM 14, PU	(Specify authority) THE (ODIFIED TO REFLECT T JRSUANT TO THE AUTH	CHANG THE ADI	DDIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	SCRIBE HE CON	ITRACT	14.
X B.5 Limitation of 0		t's Obligatio	on u	nder Task Orders (EPA-B	-32-	103)	
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579		o sign this document and CF section headings, incl			3		
PM2.5 Performance Evaluation	n Program	Field Suppor	ct S	ervices			
TOCOR: Brandon McDonald Max	_	(= :=					
The purpose of this modification	1. - 1.						
1) Obligate \$20,000.00 to the	nis task	order.					
2) Also, reduce funds in the \$30,168.52 from (year 2)tas			5 fr	om the (year 1)task orde	er c	eilin	g and
LIST OF CHANGES:	NEA NEA						
Reason for Modification : Fi	_	_					
Total Amount for this Modif:	ıcatıon:	-\$/5 , 1/0.98					
Continued	Maria da Carresta de Carresta		e gas •ac-	and the second section of the second section is	ж	222	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	ine aocument refe	rencea in Item 9 A or 10A	_	retofore changed, remains unchanged and in functions NAME AND TITLE OF CONTRACTING OFFICE AND TITLE OF CONTRACTING OFFICE THE PROPERTY OF T			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	s Miller JNITED STATES OF AMERICA Significant States of States o	UCTAC	SNIC	2. DATE SIGNED
(Cignoture of person authorized to size)			-	(Signature of Contracting Office a)		- 10	1,20,2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/013
 2
 3

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$384,853.02		Н		
	New Total Amount for this Award: \$384,853.02				
	Obligated Amount for this Modification: \$20,000.00				
	New Total Obligated Amount for this Award:				
	\$291,401.16				
	Incremental Funded Amount changed: from				
	\$271,401.16 to \$291,401.16				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from \$48,915.14				
	to \$68,915.14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04XPM-4183-1653PM6041-002				
	Amount: \$20,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$146,913.00 to \$101,910.54				
	CHANGES FOR DELIVERY LOCATION: R3 - ESC				
	Amount changed from \$146,913.00 to \$101,910.54				
	CHANGES FOR LINE ITEM NUMBER: 2				
	The state of the s				
	Total Amount changed				
	from \$150,744.00 to \$120,575.48				
	CHANGES FOR DELIVERY LOCATION: R3 - ESC				
	Amount changed from \$150,744.00 to \$120,575.48				
	Total Task Order Value: \$384,853.02				
	(Base Period: \$101,910.54)				
	(Option Period 1: \$120,575.48)				
	(Option Period 2: \$162,367.00)				
	Total Task Order Value with all Options:				
	<u>.</u>				
	\$384,853.02				
	Total Task Order Funded Amount: \$291,401.16				
	(Base Period: \$101,910.54)				
	(Option Period 1: \$120,575.48)				
	(Option Period 2: \$68,915.14)				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/013
 3
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TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	ТІИ (D)	UNIT PRICE (E)	AMOUNT (F)
	701 Mapes Road Fort Meade MD 20755-5350 USA				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 08/01/2013 to 07/31/2016				

AMENDMENT OF SOLICITATION/N	IODIFICATI	ON OF CONTRA	СТ	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3.	EFFECTIVE DATE	4. REG	L QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
014	S	ee Block 16	C PR-C	AR-16-00624	
6. ISSUED BY	CODE S	RRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protect William Jefferson Clint 1200 Pennsylvania Avenu Mail Code: 3805R Washington DC 20460	on Buil	ding			
8. NAME AND ADDRESS OF CONTRACTOR	//No ofrost sou	untiv State and 7/B Code)	loa	AMENDMENT OF SOLICITATION NO	
ENAME AND ADDRESS OF CONTRACTOR ICF INCORPORATED, L.L.C Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		nty, State and ZIP Code)	(x) 9E x 10	. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-13-023	NO.
			I 1	B. DATED (SEE ITEM 13)	
CODE 072648579	FA	CILITY CODE		8/26/2013	
		11 THIS ITEM ONLY		MENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE REC	a reference to to CEIPT OF OFF nge an offer alr ment, and is re	he solicitation and am ERS PRIOR TO THE eady submitted, such eceived prior to the ope	endment numbers. F. HOUR AND DATE SPI change may be made		TO BE RECEIVED AT YOUR OFFER If by
See Schedule	- 1-1-1-1 11-1-1-1-1-1-1-1-1-1-1-1-1-1		Nec III	rease.	Q20,000.00
13. THIS ITEM ONLY APP	LIES TO MODI	FICATION OF CONTR	ACTS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS D	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A	ISSUED PUR	SUANT TO: (Specify a	authority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED appropriation date, etc.) S				MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	es in paying office,
D. OTHER (Specify type of m		***			
X B.5 Limitation	n of Gov	rernment's C	Obligation u	ınder Task Orders (EPA-	-B-32-103)
E. IMPORTANT: Contractor	is not.	is required to sign this	document and return	copies to the issu	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFIEDUNS Number: 072648579		anized by UCF section	n headings, including :	solicitation/contract subject matter where fea	sible.)
PM2.5 Performance Evalu		-		ervices	
TOCOR: Brandon McDonald		=.			
The purpose of this mod	ificati	on is to ob	ligate \$20,	000.00 to option perio	d 2 year 3 of
this task order.					
LIST OF CHANGES:	. Donal	Ool 7-	t i on		
Reason for Modification					
New Total Amount for th					
New Total Amount for the					
Obligated Amount for th	ıs MOUl	rication: 5	ZU, UUU.UU		
Continued	litions of 4	oumont reference	Itom O A as 404	rotaforo changed remains (make man de la	n full force and effect
Except as provided herein, all terms and cond 15A. NAME AND TITLE OF SIGNER (Type of		ocument referenced in		retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OF I	
	r/		763	name and file of contracting of	. To Extrapo or pring
15B. CONTRACTOR/OFFEROR		15C. DA		UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to s	ian)	-	_	(Signature of Contracting Officer)	5!GNATURE 04/06/2016

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/014
 2
 2

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$311,401.16				
	Incremental Funded Amount changed: from				
	\$291,401.16 to \$311,401.16				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$20,000.00				
	Incremental Funded Amount changed from \$68,915.14				
	to \$88,915.14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-53GS-102A04XPM-4183-1653PM6079-002				
	Amount: \$20,000.00				
	Total Task Order Value: \$384,853.02				
	(Base Period: \$101,910.54)				
	(Option Period 1: \$120,575.48)				
	(Option Period 1: \$120,373.46) (Option Period 2: \$162,367.00)				
	Total Task Order Value with all Options:				
	\$384,853.02				
	Total Task Order Funded Amount: \$311,401.16				
	(Base Period: \$101,910.54)				
	(Option Period 1: \$120,575.48)				
	(Option Period 2: \$88,915.14)				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/01/2013 to 07/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	_L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
015	See Block 16C	PR-C	DAR-16-00757		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding			_	
Washington DC 20460	C was a consist who have				
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	, county, State and ZIP Code)	9E × 10 E O	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-13-023 003 B. DATED (SEE ITEM 13)	R NO.	
CODE 072648579	FACILITY CODE		The second secon		
CODE 072648579	11. THIS ITEM ONLY APPLIES		08/26/2013		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning co	rior to the hour and date specified	in the solicitat	15 15 15 15 15 15 15 15 15 15 15 15 15 1	methods: (a) By o	1 /5/
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	to the solicitation and amendment DFFERS PRIOR TO THE HOUR A r already submitted , such change	t numbers. Fa IND DATE SPI may be made	AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RECEIVE YOUR OFFER II	D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If requ		Net Inc		\$73,451.8	36
See Schedule				7	
B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b). ITY OF:	ges in paying office	9,
X B.5 Limitation of G	overnment's Oblig	gation ι	ınder Task Orders (EPA	A-B-32-103	5)
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the iss	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 PM2.5 Performance Evaluation TOCOR: Brandon McDonald Max	Program Field Su	pport S	regional account of the second se	easible.)	
The purpose of this modifica Option Period 2 (Year 3). T \$88,915.14 to \$162,367.00 an	he funding for th	is peri			
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action				
Continued					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A	7000000	eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O	A RE RESPONDED MADE	N 101.
		Dai	nny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/11/2016
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)		00/11/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/015
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$73,451.86				
	New Total Obligated Amount for this Award: \$384,853.02				
	3364,633.02				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$73,451.86				
	Incremental Funded Amount changed from \$88,915.14				
	to \$162,367.00				
	NEW 1000/NETWO 0012 1555				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-E1-53GS-102A04XPM-4183-1653PM6091-002				
	DCN-LineID 1653PM6091-002				
	Amount: \$58,451.86				
	Amount. 750,451.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-53GS-102A04-4183-1653PM6091-001				
	DCN-LineID 1653PM6091-001				
	Amount: \$15,000.00				
	Total Task Order Value: \$384,853.02				
	(Base Period: \$101,910.54)				
	(Option Period 1: \$120,575.48)				
	(Option Period 2: \$162,367.00)				
	Total Task Order Value with all Options:				
	\$384,853.02				
	Total Task Order Funded Amount: \$384,853.02				
	(Base Period: \$101,910.54)				
	(Option Period 1: \$120,575.48) (Option Period 2: \$162,367.00)				
	(option Period 2: \$182,387.00)				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 08/01/2013 to 07/31/2016				
			1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
016	See Block 16C	PR-SRRPOD-16-00226	
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding		
Washington DC 20460	d was a station who are		
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. 10 0 0 3	NO.
CODE	EACH ITY CODE	10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	08/26/2013 TO AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule 13. THIS ITEM ONLY APPLIES TO MATCHER ONLY APPLIE	r already submitted , such change m is received prior to the opening hour uired) ODIFICATION OF CONTRACTS/ORI PURSUANT TO: (Specify authority)	D DATE SPECIFIED MAY RESULT IN REJECTION OF YOu ally be made by telegram or letter, provided each telegram or and date specified. DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DETERMINED THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT OF FAR 43.103(b).	OF letter makes ESCRIBED IN ITEM 14. THE CONTRACT
	overnment's Obliga	OAUTHORITYOF: tion under Task Orders (EPA-E	3-32-103)
D. OTHER (Specify type of modification	and authority)		
E. IMPORTANT: Contractor is not.	x is required to sign this documen	nt and return1 copies to the issuin	an office
	Organized by UCF section headings	s, including solicitation/contract subject matter where feasi	
2) shift funds in the amount Option Period 3 (year 4), 3) The total amount funded av	on Period 1, Task of \$32,000.00 from	Order Option Period 3 (year 4 the Task Order Option Period sk order is \$384,853.02	
Continued			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A c	or 10A, as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFFI	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	1 - Water 1	16C. DATE SIGNED
(Signature of payage authorized to sign)		(Signature of Contracting Officer)	09/15/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/016
 2
 3

Period 3 (Year 4) Incrementally Funded Amount: \$32,000.00 Accounting Info: 16-E1-53GS-102A04XPM-4183-1653PM6091-002 BFY: 16 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1653PM6091-002 Funding Flag: Complete Funded: \$23,000.00 Accounting Info: 16-E1-53GS-102A04-4183-1653PM6091-001 BFY: 16 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1653PM6091-001 Funding Flag: Complete Funded: \$9,000.00	ITEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
Reason for Modification: Exercise an Option Ferrod Of Ferrormance End Date changed from 31-JUL-16 to 31-JUL-17 Total Amount for this Modification: \$384,853.02 New Total Amount for this Version: \$551,412.02 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -532,000.00 Incremental Funded Amount changed from \$162,367.00 to \$130,367.00 CHANGES FOR ACCOUNTING CODE: 16-E1-53GS-102A04-4183-1653EMS091-0D1 Amount changed from \$15,000.00 to \$6,000.00 CHANGES FOR ACCOUNTING CODE: 16-E1-53GS-102A04XFM-4183-1653EMS091-002 Amount changed from \$58,451.86 to \$35,451.86 Period of Performance: 08/01/2013 to 07/31/2017 Contract Option Period 1, Task Order Option Feriod 3 (Year 4) Incrementally Funded Amount: \$32,000.00 Accounting Info: 16-E1-53GS-102A04XFM-4183-1653EMS091-002 EFY: 16 Fund: 21 Budget Org: 5368 Program (PEC): 102A04XFM Budget (BOC): 4183 DCN - Line ID: 1653EMS091-002 Funding Flag: Complete Funded: \$33,000.00 Accounting Info: 16-E3-33GS-102A04-4183-1653EMS091-0D1 EFY: 16 Fund: 21 Budget (Complete Funded: \$3,000.00 Accounting Info: 16-E3-33GS-102A04-4183-1653EMS091-0D1 EFY: 16 Fund: 21 Budget (Complete Funded: \$3,000.00 Accounting Info: 16-E3-33GS-102A04-4183-1653EMS091-0D1 EFY: 16 Fund: 21 Budget (Complete Funded: \$3,000.00 Accounting Info: 16-E3-33GS-102A04-4183-1653EMS091-0D1 EFY: 16 Fund: 21 Budget (Complete Funded: \$3,000.00 Accounting Info: 16-E3-53GS-102A04-4183-1653EMS091-0D1 EFY: 16 Funded: \$3,000.00 Accounting Info:	(A)	(B)	(C)	(D)	(E)	(F)
Period Of Performance End Date changed from 31-JUL-16 to 31-JUL-17 Total Amount for this Modification: 9384,653.02 New Total Amount for this Wersion: \$551,412.02 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -832,000.00 Incremental Funded Amount changed from \$162,367.00 to \$130,367.00 CHANGES FOR ACCOUNTING CODE: 16-R1-5362-102A04-483-1653PM6091-001 Amount changed from \$15,000.00 to \$6,000.00 CHANGES FOR ACCOUNTING CODE: 16-R1-5363-102A04XPM-4183-1653PM6091-002 Amount changed from \$58,451.86 to \$35,451.86 Period of Performance: 08/01/2013 to 07/31/2017 Contract Option Period 1, Task Order Option Period 3 (Year 4) Incrementally Funded Amount: \$32,000.00 Accounting Info: 16-R1-5363-102A04XPM-4183-1653PM6091-002 BFY: 16 Fund: 21 Budget 07: 530s Frogram (PRC): 102A04XPM Budget (80C): 4183 DCN - bine ID: 1653PM6091-002 Funding Flag: Complete Funded: \$23,000.00 Accounting Info: 16-R1-5363-102A04-4183-1653PM6091-001 BFY: 16 Fund: \$1 Budget 07: 5368 Frogram (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1653PM6091-001 Funding Flag: Complete Funded: \$9,000.00 Contract Option Period 1, Task Order Option Period 4 (Year 5) (Option Line Item)		LIST OF CHANGES:		1 1		
31-JUL-16 to 31-JUL-17		_				
Total Amount for this Modification: \$384,853.02 New Total Amount for this Version: \$551,412.02 CHANGES FOR LINE ITEM NUMBER: 3 Chligated Amount for this modification: -832,000.00 Tacremental Funded Amount changed from \$162,367.00 to \$130,367.00 CHANGES FOR ACCOUNTING CODE: 16-E1-536S-102A04-4183-1653FM6091-001 Amount changed from \$15,000.00 to 86,000.00 CHANGES FOR ACCOUNTING CODE: 16-E1-536S-102A04XMM-4183-1653FM6091-002 Amount changed from \$58,451.86 to \$35,451.86 Period of Performance: 08/01/2013 to 07/31/2017 Contract Option Feriod 1, Task Order Option Period 3 (Year 4) Incrementally Funded Amount: \$32,000.00 Accounting Info: 16-E1-536S-102A04XFM-4183-1653FM6091-002 BFY: 16 Fund: E1 Budget Org: 536S Program (PRC): 102A04XFM Budget (BOC): 4193 DCN - Line ID: 1653FM6091-002 Funding Flag: Complete Funded: \$22,000.00 Accounting Info: 16-E1-536S-102A04-4183-1653FM6091-001 BFY: 16 Fund: E1 Budget Org: 536S Frogram (PRC): 16-E1-536S-102A04-4183-1653FM6091-001 Funding Flag: Complete Funded: \$23,000.00 Contract Option Feriod 1, Task Order Option Period 4 (Year 5) (Option Line Item)		-				
New Total Amount for this Version: \$551,412.02		02-2000				
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 CONTINUATION SHEET
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 OF

 EP-W-13-023/0003/016
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Task Order Value, 6551 412 02				
	Total Task Order Value: \$551,412.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$162,367.00) (Task Order Option Period 3: \$166,559.00)				
	Total Task Order Value with all Options:				
	\$551,412.02				
	Total Task Order Funded Amount: \$384,853.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$130,367.00)				
	(Task Order Option Period 3: \$32,000.00)				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
017	 See Block 16C	PR-0	DAR-16-01422		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	.county, State and ZIP Code)	x 10 x E	A. AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NP-W-13-023 003 B. DATED (SEE ITEM 13)	0.	
CODE 072648579	FACILITY CODE		08/26/2013		
	11. THIS ITEM ONLY APPLIES T		9		
Offers must acknowledge receipt of this amendment placems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF Covirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the consequence) see Schedule	oies of the amendment; (b) By acknown to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND ralready submitted, such change mais received prior to the opening hour and the solicities.	wledging re umbers. F. D DATE SPI ay be made and date sp	ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o ecified.	fer submitted ; BE RECEIVED UR OFFER If	or (c) By O AT by
Statement of the Statem			ODIFIES THE CONTRACT/ORDER NO. AS DE		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEI IN ITEM 14, PURSUANT TO THE A TIS ENTERED INTO PURSUANT TO OVERNMENT'S Obligat	CT THE AD UTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b). ITY OF: nder Task Orders (EPA-B	in paying office	,
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 PM2.5 Performance Evaluation TOCOR: Brandon McDonald Max The purpose of this modifica Option Period 3 (Year 4) of increased from \$32,000.00 to	Organized by UCF section headings, Program Field Supp Expire Date: 07/31, tion is to obligate this task order.	port S /2020 e fund	ervices s in the amount of \$50,	000.00	
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo Continued Except as provided herein, all terms and conditions of the	dification: \$50,000		eretofore changed, remains unchanged and in f	jull force and ef	fect
15A. NAME AND TITLE OF SIGNER (Type or print)	5 3550more foliationed in Rein 3 A O	16A.	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.) - 7 00 m	_EGTRONIG	16C. DATE SIGNED 09/15/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/017
 2
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from \$32,000.00				
	to \$82,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-E1-53GS-102A04XPM-4183-1653PM6136-002				
	DCN-LineID 1653PM6136-002				
	Amount: \$50,000.00				
	Period of Performance: 08/01/2013 to 07/31/2017				
	Total Task Order Value: \$551,412.02				
	(Base Period: \$101,910.54) (Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 1: \$120,373.40)				
	(Task Order Option Period 3: \$166,559.00)				
	Total Task Order Value with all Options:				
	\$551,412.02				
	Total Task Order Funded Amount: \$434,853.02				
	(Base Period: \$101,910.54) (Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 1: \$120,575.40)				
	(Task Order Option Period 3: \$82,000.00)				
	(
					ı

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	ΓNO. (If applicable)
018	See Block 16C	PR-C	AR-17-00480		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N.	Agency nilding			<u> </u>	
Mail Code: 3805R					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C.	, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
Attn: Sabrina Brown		9B.	DATED (SEE ITEM 11)		
9300 LEE HIGHWAY					
(b)(4)		100	MODIFICATION OF CONTRACTIONS	2.110	
FAIRFAX VA 220316050		0.0	A. MODIFICATION OF CONTRACT/ORDEF P-W-13-023 03 B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		8/26/2013		
	11. THIS ITEM ONLY APPLIE		9 20		
Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	e to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A er already submitted , such change	nt numbers. FA AND DATE SPE e may be made	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	TO BE RECEIVE YOUR OFFER II	D AT f by
12. ACCOUNTING AND APPROPRIATION DATA (If requ		Net Inc		\$4,800.00)
See Schedule					
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	FLECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE INMINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	***			- 00 406	
X B.5 Limitation of G	overnment's Oblic	gation u	nder Task Orders (EPA	-B-32-103	;)
E. IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION of AMENDMENT/MODIFICATION of AMENDMENT (MODIFICATION of AMENDMENT). DUNS Number: 072648579			copies to the issu	P)	
PM2.5 Performance Evaluation	Program Field Su	apport S	ervices		
TOCOR: Brandon McDonald Max	Expire Date: 07/3	31/2020			
The purpose of this modifica	tion is to obliga	ate \$4,8	00.00 to option period	i 3 of th	is task
order.					
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Action	ı			
Obligated Amount for this Mo	= .=				
New Total Obligated Amount f			12		
Incremental Funded Amount ch		.55,055.			
	angea. IIOM				
Continued	and decrement of the second second	A on 104	manafara abangadin- law toward, some	in full forms	#a at
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 97	16A.	NAME AND TITLE OF CONTRACTING OF	AT WINDS SPORTSON VALUE	N: 40%
		Dan	ny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	JNITED STATES OF AMERICA	ELEGTRONIG SIGNATURE	16C. DATE SIGNED 02/28/2017
(Cignature of nomen authorized to sign)		-	(Signature of Contracting Officer)		,, 201,

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/018
 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$434,853.02 to \$439,653.02				
	CHANCES FOR LINE THEM NUMBER. A				
	CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$4,800.00				
	Incremental Funded Amount changed from \$82,000.00				
	to \$86,800.00				
	20 400,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-58D5-102A45-2505-1758DC7022-001				
	Amount: \$4,800.00				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/01/2013 to 07/31/2017				
	Total Task Order Value: \$551,412.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$162,367.00)				
	(Task Order Option Period 3: \$166,559.00)				
	Total Task Order Value with all Options:				
	\$551,412.02				
	Total Task Order Funded Amount: \$434,853.02				
	\$439,653.02				
	(Base Period: \$101,910.54) (Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 1: \$120,373.40) (Task Order Option Period 2: \$130,367.00)				
	(Task Order Option Period 2: \$150,367.00) (Task Order Option Period 3: \$86,800.00)				
	(task clast operon refred 3. you, occ.or)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
019	See Block 16C	PR-OAR-17-00832	
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (if other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding		
Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	, county, State and ZIP Code)	98. AMENDMENT OF SOLICITATION NO. 98. DATED (SEE ITEM 11) x 104. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0003	D.
		10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE	08/26/2013	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the schedule)	er already submitted , such change n is received prior to the opening hou uired)		0,000.00
		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TH	
		ECT THE ADMINISTRATIVE CHANGES (such as changes in AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT 1	TO AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X B.5 Limitation of G	overnment's Obliga	ation under Task Orders (EPA-B	-32-103)
E. IMPORTANT: Contractor X is not.		nt and return copies to the issuing	
The state of the second	0 00	s, including solicitation/contract subject matter where feasible	9
PM2.5 Performance Evaluation	Program Field Sup	pport Services	
TOCOR: Brandon McDonald Max	-	-	
		te \$50,000.00 to option period	3 of this task
order.	3		
LIST OF CHANGES:			
Reason for Modification : Fu	nding Only Action		
Obligated Amount for this Mo	dification: \$50,00	00.00	
New Total Obligated Amount f			
Incremental Funded Amount ch			
Continued	-		
	ne document referenced in Item 9 A	or 10A, as heretofore changed, remains unchanged and in fu	ıll force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFIC	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		16C. DATE SIGNED
(Signature of paymen outherized to give)			#GNATURE 05/04/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/019
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$439,653.02 to \$489,653.02				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from \$86,800.00				
	to \$136,800.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-53GS-102A04XPM-4183-1753PM7071-001				
	Amount: \$50,000.00				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/01/2013 to 07/31/2017				
	Total Task Order Value: \$551,412.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$162,367.00)				
	(Task Order Option Period 3: \$166,559.00)				
	Total Task Order Value with all Options:				
	\$551,412.02				
	Total Task Order Funded Amount: \$439,653.02				
	\$489,653.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$130,367.00)				
	(Task Order Option Period 3: \$136,800.00)				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
020	See Block 16C	PR-SRRPOD-17-00237
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6) CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding	
Washington DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	county, State and ZIP Code)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023
		0003
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13)
CODE 072648579		08/26/2013
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS
12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule 13. THIS ITEM ONLY APPLIES TO M	•	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH		LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43.103(b).
o. The soft Elike When the transfer of the soft in the	TO ENTERED INTO T GROOTIN	To Administration
D. OTHER (Specify type of modification	and authority)	
X B.5 Limitation of G	overnment's Oblig	gation under Task Orders (EPA-B-32-103)
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	Organized by UCF section heading	ngs, including solicitation/contract subject matter where feasible.)
PM2.5 Performance Evaluation	Program Field Su	pport Services
TOCOR: Brandon McDonald Max		
The purpose of this modifica	.0 .= 0	
1)Exercise Task Order Option) of this task order.
n <u>=</u>	-	r Option Period 4 (year 5)is \$170,892.00.
		year 3) to Option Period 4 (year 5).
	_	Period 4(year 5)is \$6,567.88.
LIST OF CHANGES:		
Reason for Modification : Ex	ercise an Option	
Continued		
	e document referenced in Item 9 A	A or 10A, as heretofore changed, remains unchanged and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	IED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
(Signature of payage authorized to sign)		SIGNATURE 07/28/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/020
 2
 3

MNO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
\mathcal{F}	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				
	31-JUL-17 to 31-JUL-18				
	New Total Amount for this Version:\$722,304.02				
	New Total Amount for this Award: \$722,304.02				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: -\$6,567.88				
	Incremental Funded Amount changed from				
	\$130,367.00 to \$123,799.12				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-53GS-102A04-4183-1653PM6091-001				
	Amount changed from \$6,000.00 to \$4,461.61				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-53GS-102A04XPM-4183-1653PM6091-002				
	Amount changed from \$35,451.86 to \$30,422.37				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$6,567.88				
	Incremental Funded Amount changed from \$0.00 to				
	\$6,567.88				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-E1-53GS-102A04-4183-1653PM6091-001				
	Amount: \$1,538.39				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-E1-53GS-102A04XPM-4183-1653PM6091-002				
	Amount: \$5,029.49				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/01/2013 to 07/31/2018				
	Total Task Order Value: \$551,412.02 \$722,304.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$162,367.00)				
	(Task Order Option Period 3: \$166,559.00)				
	(Task Order Option Period 4: \$170,892.00)				
	Total Task Order Value with all Options:				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/020
 3
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$722,304.02				
	Total Task Order Funded Amount: \$489,653.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$123,799.12)				
	(Task Order Option Period 3: \$136,800.00)				
	(Task Order Option Period 4: \$6,567.88)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
021	See Block 16C	PR-C	AR-17-01523		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection	rest A Production of Bettler 18.		,	17 20%	
William Jefferson Clinton Bu					
1200 Pennsylvania Avenue, N.	W.				
Mail Code: 3805R					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
ICE INCORDORAMED I I C					
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown		l lop	. DATED (SEE ITEM 11)		
			. DATED (SEE ITEM TI)		
9300 LEE HIGHWAY					
(b)(4)		x 10	A. MODIFICATION OF CONTRACT/ORDER P-W-13-023	R NO.	
FAIRFAX VA 220316050		200			
		I 🗀	003		
			B. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE	0	8/26/2013		
	11. THIS ITEM ONLY APPL	IES TO AMENDA	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe	OFFERS PRIOR TO THE HOUR r already submitted , such chang	R AND DATE SPE ge may be made	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	YOUR OFFER If	by
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regions)		<u>nour and date sp</u> Net Inc		\$68,400.0	
See Schedule	-	Net III	ilease.	700,400.	,0
			DDIFIES THE CONTRACT/ORDER NO. AS		
ORDER NO. IN ITEM 10A.			SES SET FORTH IN ITEM 14 ARE MADE II		·-
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO RE I IN ITEM 14, PURSUANT TO T	EFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	es in paying office	ο,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	NT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of G	overnment's Obli	igation u	nder Task Orders (EPA	-B-32-103)
		100			'
E. IMPORTANT: Contractor		202 11 12 000	copies to the iss	(F)	
PM2.5 Performance Evaluation	Program Field S	Support S	ervices		
TOCOR: Brandon McDonald Max	=				
The purpose of this modifica	(a)		400 00 to option perio	nd 4 of t	hie tack
order.	cion is to oblig	jace 900,	400.00 to option perio	JG 4 OI C	IIIS Cask
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only Actio	n			
New Total Amount for this Ve	rsion: \$170,892.	00			
New Total Amount for this Aw					
Obligated Amount for this Mo					
Continued	arricacion. 900,	-00.00			
					m sine
Except as provided herein, all terms and conditions of the	e document referenced in Item 9		The second of th	AT A SECULIAR STATE OF THE SECULIAR STATE OF	No. 1016
15A. NAME AND TITLE OF SIGNER (Type or print)		200	NAME AND TITLE OF CONTRACTING OF	-FIGER (19pe or p	nnit)
	T.,				
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	JNED 16B.	UNITED STATES OF AMERICA	ELECTRONIC STEMP THE	16C. DATE SIGNED
(Signature of paymen authorized to pign)			(Signature of Contracting Officer)	SIGNATURE	08/30/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/021
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$558,053.02				
	Incremental Funded Amount changed: from				
	\$489,653.02 to \$558,053.02 CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$68,400.00				
	Incremental Funded Amount changed from \$6,567.88				
	to \$74,967.88				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-53GS-102A04-4183-1753PM7117-002				
	Amount: \$18,400.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-53GS-102A04XPM-4183-1753PM7117-001				
	Amount: \$50,000.00				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Total neuro no 20/00 0000 001				
	Period of Performance: 08/01/2013 to 07/31/2018				
	Total Task Order Value: \$551,412.02 \$722,304.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$162,367.00)				
	(Task Order Option Period 3: \$166,559.00)				
	(Task Order Option Period 4: \$170,892.00)				
	Total Task Order Value with all Options:				
	\$722,304.02				
	Total Task Order Funded Amount: \$489,653.02				
	\$558,053.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$123,799.12)				
	(Task Order Option Period 3: \$136,800.00)				
	(Task Order Option Period 4: \$74,967.88)				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00022	 See Block 16C	PR-SRRPOD-18-00038	
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding		
Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	. county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-023 0003 10B. DATED (SEE ITEM 13)	0.
CODE 0726/8579	FACILITY CODE	08/26/2013	
CODE 072648579		AMENDMENTS OF SOLICITATIONS	
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change may is received prior to the opening hour an uired) ODIFICATION OF CONTRACTS/ORDE PURSUANT TO: (Specify authority) TH	DATE SPECIFIED MAY RESULT IN REJECTION OF YO be made by telegram or letter, provided each telegram of date specified. RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DE E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes of THORITY OF FAR 43.103(b).	SCRIBED IN ITEM 14. HE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUANT TO A and authority)	AUTHORITY OF:	
X B.5 Limitation of G	overnment's Obligat	ion under Task Orders (EPA-B	-32-103)
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 PM2.5 Performance Evaluation TOCOR: Brandon McDonald Max	Organized by UCF section headings, in	ort Services	
The purpose of this modifica Period 3 to Option Period 4.	tion is to shift fur	nds in the amount of \$9,018.	73 from Option
IICT OF CHANCES.			
LIST OF CHANGES:			
Continued	o document referenced in the C A	OA as haratafara sharrad samaina washarrad	ull force and affect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or 1	UA, as heretotore changed, remains unchanged and in the state of the s	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED LECTRONIC
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12/05/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/P00022
 2
 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	CHANGES FOR LINE THEM NUMBER 4				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: -\$9,018.73				
	Incremental Funded Amount changed from				
	\$136,800.00 to \$127,781.27				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-53GS-102A04-4183-1653PM6091-001				
	Amount changed from \$9,000.00 to \$2,325.24				
	Immodific changes 116m				
	CHANGES FOR ACCOUNTING CODE:				
	17-E1-53GS-102A04XPM-4183-1753PM7071-001				
	Amount changed from \$50,000.00 to \$47,656.03				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$9,018.73				
	Incremental Funded Amount changed from \$74,967.88				
	to \$83,986.61				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-53GS-102A04-4183-1653PM6091-001				
	Amount changed from \$1,538.39 to \$8,213.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-53GS-102A04XPM-4183-1753PM7071-001				
	Amount: \$2,343.97				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/01/2013 to 07/31/2018				
	Total Task Order Value: \$551,412.02 \$722,304.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$162,367.00)				
	(Task Order Option Period 3: \$166,559.00)				
	(Task Order Option Period 4: \$170,892.00)				
	Total Task Order Value with all Options:				
	\$722,304.02				
	Total Task Order Funded Amount: \$558,053.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$123,799.12)				
	(Task Order Option Period 3: \$127,781.27)				
	(Task Order Option Period 4: \$83,986.61)				
	, , , , , , , , , , , , , , , , , , , ,				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
023	See Block 16C	PR-C	DAR-18-00609		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency ilding				
Washington DC 20460		1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	county, State and ZIP Code)	98 × 10 0	A MODIFICATION OF CONTRACT/ORDE P-W-13-023 B. DATED (SEE ITEM 13)	R NO.	
CODE 0726/8579	FACILITY CODE		The second has been present to be seen		
CODE 072648579	11. THIS ITEM ONLY APPLIES		8/26/2013		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe	rior to the hour and date specified pies of the amendment; (b) By acking to the solicitation and amendment OFFERS PRIOR TO THE HOUR All or already submitted, such change	in the solicitat nowledging re t numbers. FA ND DATE SPI may be made	ion or as amended, by one of the following ceipt of this amendment on each copy of th AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	methods: (a) By one offer submitted; TO BE RECEIVE YOUR OFFER I	or (c) By D AT by
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	sinn all	tradit of period		***	
See Schedule	iirea)	Net Ind	crease:	\$86,905.0	00
	T/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of G	overnment's Oblig	jation υ	ınder Task Orders (EPA	B-32-103	5)
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 PM2.5 Performance Evaluation TOCOR: Brandon McDonald Max	Program Field Su	ngs, including s	solicitation/contract subject matter where fe	8	
The purpose of this modifica Period 4 (Year 5). The total the task order has increased LIST OF CHANGES: Reason for Modification: Fu Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	amount of funding by \$86,905.00 fron	g avail om \$83, A or 10A, as he	able for Option Period 986.61 to \$170,891.61	d 4 (Year In full force and e	5) on
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/26/2018
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0003/023
 2
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$722,304.02		H		
	Obligated Amount for this Modification: \$86,905.00				
	New Total Obligated Amount for this Award:		ΙI		
	\$644,958.02		ΙI		
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$86,905.00		ΙI		
	Incremental Funded Amount changed from \$83,986.61		ΙI		
	to \$170,891.61				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E1-53GS-000A04XPM-4183-1853PM8045-003				
	DCN-LineID 1853PM8045-003		ΙI		
	Amount: \$76,905.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E1-53GS-000A04-4183-1853PM8045-004				
	DCN-LineID 1853PM8045-004				
	Amount: \$10,000.00				
	Period of Performance: 08/01/2013 to 07/31/2018				
	Total Task Order Value: \$551,412.02 \$722,304.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$162,367.00)		ΙI		
	(Task Order Option Period 3: \$166,559.00)				
	(Task Order Option Period 4: \$170,892.00)				
	Total Task Order Value with all Options:				
	\$722,304.02				
	Total Task Order Funded Amount: \$644,958.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$123,799.12)				
	(Task Order Option Period 3: \$127,781.27)				
	(Task Order Option Period 3: \$127,761.27) (Task Order Option Period 4: \$170,891.61)				
	(lask older option reflow 4. \$170,031.01)				
		I	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00024	08/01/2018				, ,,			
6. ISSUED BY CODE SRRPOD			7. ADMINISTERED BY (If other than Item 6) CODE					
CDDDOD	SIRTOD							
SRRPOD US Environmental Protection	7 con au							
William Jefferson Clinton Bu								
1200 Pennsylvania Avenue, N.	_							
Mail Code: 3805R	VV •							
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	/\ 9A	. AMENDMENT OF SOLICITATION NO.					
	,	(x) 32						
ICF INCORPORATED, L.L.C.								
Attn: Sabrina Brown		9E	3. DATED (SEE ITEM 11)					
9300 LEE HIGHWAY								
(b)(4)		10	A MODIFICATION OF CONTRACT/ORDE	R NO				
FAIRFAX VA 220316050		× E	A. MODIFICATION OF CONTRACT/ORDE P-W-13-023	KNO.				
		0	003					
		10	B. DATED (SEE ITEM 13)					
CODE 072648579	FACILITY CODE		08/26/2013					
	11. THIS ITEM ONLY APPLIE		, , , , , , , , , , , , , , , , , , ,					
☐ The above numbered solicitation is amended as set for				extended. 🗌 is r	not extended.			
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS AND APPLIES TO METERS	iired)		ocified. ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.			
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority	y) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRAC	т			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	FLECT THE AD IE AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	ges in paying offic	e ,			
C. THIS SUPPLEMENTAL AGREEMEN	FIS ENTERED INTO PURSUANT	T TO AUTHOR	ITY OF:					
D. OTHER (Specify type of modification	and authority)							
,		- IDIQ CO	NTRACT (EPAAR 1552.217-76)	(APR 1984)	TAILORED			
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docum	nent and return	copies to the iss	suina office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579			- 1					
PM2.5 Performance Evaluation	Program Field Su	upport S	ervices					
TOCOR: Brandon McDonald Max	-							
TOCOK: Brandon McDonard Max	Expire Date. 07/5	01/2020						
The purpose of this modifica	tion is to exerci	ise Awar	d Term 1 (Years 6 and	7) of th	e Task			
Order with an effective date	of August 1, 201	18 and a	n end date July 31, 2	020. The	total			
task order ceiling of the tw	o-vear Award Term	n is \$35	5,229.00.					
	Pend T uthoughthing and designation from the property than 2012 out 1994	en on see	The residence of the same same and					
LIST OF CHANGES:								
	~							
Reason for Modification: Exe	rcise an Option							
Continued								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A, as he	eretofore changed, remains unchanged and	in full force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)	16A.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
		RO	ss Miller					
AFR. CONTRACTOR/OFFEES	=				LAGO BATE CICHES			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	LUCTAONG	16C. DATE SIGNED			
		16	15 me l Miller	SIGNATURE	05/16/2018			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		-,			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0003/P00024
 PAGE 2
 2
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				
	31-JUL-18 to 31-JUL-20				
	Total Amount for this Modification: \$355,229.00				
	New Total Amount for this Award: \$1,077,533.02				
	Period of Performance: 08/01/2013 to 07/31/2020				
0006	Task Order Award Term 1 (Years 6 & 7)				355,229.
	Total Task Order Value: \$1,077,533.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$162,367.00)				
	(Task Order Option Period 3: \$166,559.00)				
	(Task Order Option Period 4: \$170,892.00)				
	(Award Term 1: \$355,229.00)				
	Total Task Order Funded Amount: \$644,958.02				
	(Base Period: \$101,910.54)				
	(Task Order Option Period 1: \$120,575.48)				
	(Task Order Option Period 2: \$123,799.12)				
	(Task Order Option Period 3: \$127,781.27)				
	(Task Order Option Period 4: \$170,891.61)				
	(Award Term 1: \$0)				
			Ιl		